



2597 Avery Avenue • Memphis, Tennessee 38112-4892 • (901) 416-5300

Reply to the office of:
Robin King
Business Support Specialist
Information Technology Division
Phone (901) 416-1243
FAX (901) 416-5332

**CC Docket No. 02-6 and CC Docket No. 96-45
Request for Review and Waiver Request**

**RE: Appeal of Good Samaritan Request Dismissal Letter for Memphis City School District and
Waiver of Appeal Deadline**

Date: May 26, 2009

FILED/ACCEPTED

MAY 28 2009

Federal Communications Commission
Office of the Secretary

Good Samaritan Request dated 01/22/2009
Good Samaritan Request Dismissal Letter dated 3/04/2009
Applicant Name: Memphis City School District
Form 471 Application Number: 598012
Billed Entity Number: 128441
Funding Request Number: 1683985
Funding Year: 2008

Appeal Request: Form 471 Application # 598012 for Telecomm. Services for the 2008 year was funded on 11/05/2008. A Good Samaritan Request was sent to the SLD by Memphis City School District as the provider of the service changed ownership and the new owner does not have a SPIN. Thus, Memphis City School District has not been able to seek BEAR reimbursements for the service. The Good Samaritan Request was dismissed by the Schools and Libraries Division with an explanation of:

Based on our records FRN 1683985 reflects the service provider, Bell Industries, Inc. SPIN # 143031633; however, the invoices support the business name SkyTel which is a non participant in the program. Therefore your request for a Good Samaritan is dismissed.

We would like to appeal this decision and are making a Request for Review to the FCC as Memphis City believes it has filed all the E-rate forms appropriately and followed the SLD's guidance. We believe the SLD erred in its decision.

Waiver Request: We would like to request a waiver of the 60 day appeal deadline. The date of the SLD's Good Samaritan Request Dismissal Letter is March 04, 2009; however, the SLD's dismissal letter was not received by Memphis City School District until April 28, 2009 (via fax). Although, the date of this appeal is more than 60 days after the date of the SLD's Dismissal Letter, Memphis City contends we could not respond within 60 days of the dismissal letter as it was not received until April 28, 2009 and an appeal could not be filed until the letter was received explaining the reason for the dismissal. Enclosed is information/log regarding communication with the SLD in trying to determine the status of our Good Samaritan request and in obtaining the SLD's dismissal letter regarding our request. Therefore, we respectfully request a waiver of the Commission's appeal filing deadline.

Applicant Explanation:

2007 Year: Memphis City School District posted a Form 470 for Pager services on 11/15/2006. A contract was awarded and signed on 2/7/2007. The vendor listed in the contract indicates SkyTel, a division of Bell Industries, Inc and that as of 2/1/2007 Bell Industries, Inc. acquired SkyTel. Thus, SkyTel became a division of Bell Industries, Inc. and operated under the brand name of "SkyTel". Given that SkyTel is only a division or trade name of Bell Industries, Bell Industries is truly the vendor and the correct SPIN. 471 # 563332 was originally filed with an SLD Interim SPIN of 143688666 as

No. of Copies rec'd _____
List ABCDE

Bell Industries did not have a SPIN. Memphis City worked with Rachel Dela Isla, BCD Customer service at USAC, regarding the appropriate SPIN to use. Ms. Dela Isla was able to provide the SPIN of 143031633 for Bell Industries, Inc. As such, this is the SPIN that has been used for this service. Funding for the 2007 year was approved and Bell Industries processed the BEAR payment with Memphis City School District.

2008 Year: On 2/1/2008, Memphis City School District filed Form 471 # 598012 for pager service with Bell Industries, Inc. SPIN 143031633 under the Original Form 470 # 275680000595176. On 6/16/08, before the start of the funding year but after the filing of the Form 471, Bell Industries sold the SkyTel division to Velocita Wireless. Velocita Wireless does not have a SPIN. We have contacted Velocita Wireless several times requesting their assistance in the 2008 BEAR payment process and they have refused to assist us or to obtain a SPIN number. As such, we can not seek BEAR reimbursement and believe the Good Samaritan request is the appropriate process to follow. However, the SLD has denied this request indicating "the invoices support the business name SkyTel which is a non participant in the program." As indicated above, SkyTel was a division and brand name of Bell Industries, which did have an appropriate SPIN.

Throughout the funding year, we have received the pager service and paid 100% for the service. The invoices and canceled checks documenting this were sent to the SLD during the Good Samaritan Review.

Relief Requested

We believe our circumstance meets the conditions necessary to warrant approval of our Good Samaritan request. We have filed all the E-rate forms appropriately and followed the SLD's guidance. We believe the SLD erred in its decision and seek help in getting our Good Samaritan Request approved so we can seek BEAR reimbursement.

Additionally, we request a waiver of the appeal deadline as even after several requests Memphis City did not receive the Good Samaritan dismissal letter from the SLD until April 28, 2009.

We look forward to your resolution of this appeal and are available to answer any other questions you may have. Thank you for your assistance.

Sincerely,



Robin King
Business Support Specialist

Contact Information:

Robin King
Memphis City School District
2597 Avery Ave.
Memphis, TN 38112
901-416-1243
Kingr1@mcsk12.net
Fax: 901-416-5332

Enclosures:

USAC Good Samaritan Request Dismissal Letter dated March 04, 2009

Log Re Good Samaritan Request with SLD for 471 application # 598012

Fax transmittal from SLD, PIA Invoicing dated April 22, 2009

Memphis City Good Samaritan Request dated January 22, 2009

USAC Good Samaritan Request dated January 26, 2009

Memphis City response to USAC Good Samaritan Request dated February 2, 2009

Email from Rachel Dela Isla, SLD, dated 8/14/2007

SkyTel/Bell Industries Contract page

471 Application # 598012 for 2008 Funding Year

Form 470 # 275680000595176

471 Application # 563332 for 2007 Funding Year (original 471 filed showing interim SPIN #)

471 Application # 563332 for 2007 Funding Year (showing SPIN # 143031833)



Schools & Libraries Division

GOOD SAMARITAN REQUEST DISMISSAL LETTER

March 04, 2009

MEMPHIS CITY SCHOOL DISTRICT
ROBIN KING
2597 AVERY AVE
MEMPHIS, TN 38112

Re: Application Number: 598012
 Funding Request Number: 1683985
 Funding Year: 2008

Dear Applicant:

After review and investigation of your letter seeking BEAR payment assistance through a Good Samaritan Service Provider, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company has made the following determination:

Based on our records FRN 1683985 reflects the service provider, Bell Industries, Inc. SPIN # 143031633; however the invoices support the business name Skytel which is a non participant in the program. Therefore your request for a Good Samaritan is dismissed.

If you believe there is a basis for further examination of your application, you may file an appeal with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

Thank you for your interest in the Schools and Libraries Universal Service Program.

Schools and Libraries Division
Universal Service Administrative Company

Log Re Good Samaritan Request with SLD for 471 Application # 598012:

1/22/09 - Memphis City sent Good Samaritan Request to Schools and Libraries Division (SLD)

1/26/09 - Memphis City received information request from the SLD regarding the Good Samaritan Request

2/2/2009 - Memphis City sent information to SLD that was requested on 1/26/09

2/12/09 - Robert Cole, SLD, informed Robin King (Memphis City School District) that the request was moved to USAC for approval

3/9/09 - Robin King (Memphis City School District) called Robert Cole, SLD, to check on status of request

3/13/09 - -- Robin King (Memphis City School District) again called Robert Cole, SLD, to check on the status of the request. At that time Memphis City was informed that the Good Samaritan Request was dismissed and that they should receive a letter indicating this.

3/24/09 - -- Robin King (Memphis City School District) called Robert Cole, SLD, again to inform him that Memphis City had not yet received a letter regarding the Good Samaritan's dismissal.

4/24/09 - -- Robin King (Memphis City School District) called Robert Cole, SLD, again to inform him that Memphis City still had not yet received a letter regarding the Good Samaritan's dismissal so that an appeal could be filed. Mr. Cole, SLD, indicated he would have someone call regarding the letter.

4/27/09 - Robin King (Memphis City School District) called Pam Geiger, SLD, regarding obtaining a copy of the SLD's dismissal letter. Ms. Geiger, SLD, indicated she would ensure Memphis City received a copy of the dismissal letter. Ms. Geiger emailed a copy on 4/27/09 but the attachment would not open. Memphis City requested a faxed copy of the SLD's dismissal letter.

4/28/09 - Memphis City received a faxed copy of the SLD's dismissal letter (see enclosed fax cover page and dismissal letter received).

Post Commitment Operations

Schools and Libraries Division

P.O. Box 902 • 100 South Jefferson Road • Whippany - NJ • 07981

Tel: (973) 581-6122 Fax: (973) 589-6338 ☒ E-mail: postcommit@nj.gov www.nj.gov/postcommit

Fax from SLD dated 4-28-09 with Good
Samaritan Dismissal
FACSys Fax Messaging Gateway

Fax enable your world with FACSys™



Brought to you by emFAST Inc.
www.facsys.com

To: Robin King

Fax Number: 1-901-416-5332

Date: April 28, 2009

Time: 3:55:42 PM

From: PIA Invoicing

Subject: GS Case # 2127_Memphis City School

Pages: 3

Note:

Hello Robin,

I was informed that you didn't receive your Good Samaritan Notification Letter for the Memphis City School District. I've included a copy; see attached.

Lorraine Hunsinger



Universal Service Administrative Company

Schools & Libraries Division

GOOD SAMARITAN REQUEST DISMISSAL LETTER

March 04, 2009

MEMPHIS CITY SCHOOL DISTRICT
ROBIN KING
2597 AVERY AVE
MEMPHIS, TN 38112

Re: Application Number: 598012
 Funding Request Number: 1683985
 Funding Year: 2008

Dear Applicant:

After review and investigation of your letter seeking BEAR payment assistance through a Good Samaritan Service Provider, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company has made the following determination:

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Thank you for your interest in the Schools and Libraries Universal Service Program.

Schools and Libraries Division
Universal Service Administrative Company

Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, New Jersey 07981

Visit us online at: www.sluniversalservice.org

Good Samaritan Request



2597 Avery Avenue • Memphis, Tennessee 38112-4892 • (901) 416-5300

Reply to this office of:
Robin King
Business Support Specialist
Information Technology Division
Phone (901) 416-1243
FAX (901) 416-5332

January, 21, 2009

TO: Schools and Libraries Division

From: Robin King

RE: Good Samaritan Request

Required Information+

Applicant's Name: Memphis City School District
Applicant's Address: 2597 Avery Avenue
Memphis, TN 38112-4892
Form 471 #: 598012
FRN#: 1683985
Service Provider Name: Bell Industries, Inc.
Original SPIN: 143031633
Reimbursement: \$49,896.00 (Funding Commitment Decision Letter Approved Amount)

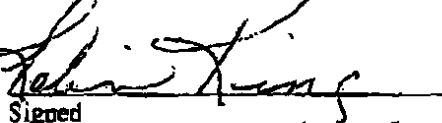
Bell Industries was the parent company for Skytel at the time Memphis City School District filed their funding year 2008 application for pagers. On June 16, 2008 Velocita Wireless announced the purchase of Skytel from Bell Industries. Bell Industries will no longer act for Skytel. Velocita Wireless has not file for a SPIN or a SPAC for funding year 2008. I have tried every thing to get Velocita Wireless to provide Memphis City School District the needed SLD SPIN and SPAC with no success. No one at Velocita Wireless will correspond with me as it related to a BEAR. Memphis City School District is unable to BEAR on the funding commitment decision approved by USAC. Memphis City School District has made all payments to Skytel as invoiced.

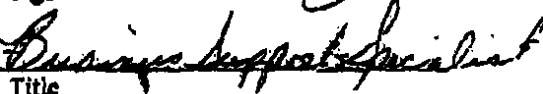
For this reason Memphis City School District is requesting that Education Networks of America (SPIN # 143030857) act as a Good Samaritan. Education Networks of America has said that they would assist Memphis City School District with this matter.

Your assistance is needed. Please advise me as to what I need to do to BEAR on the approved funding.

If any additional information is required, please contact me via e-mail at MCS-SPIN@mcsd12.net or by telephone at 901-416-1243

Thank You


Signed


Title

USAC

Universal Service Administrative Company

RECEIVED
1-26-09

Schools & Libraries Division

GOOD SAMARITAN REQUEST

January 26, 2009

ROBIN KING
MEMPHIS CITY SCHOOL DISTRICT
2597 AVERY AVE
MEMPHIS, TN 38112

Form 471 Application No: 598012

Funding Request Number: 1683985

Funding Year: 2008

Re: Good Samaritan Request

Dear ROBIN KING:

Thank you for your Good Samaritan request for Funding Year 2008. In order to continue the determination of the Good Samaritan eligibility, the following information needs to be submitted to my attention:

- (1) Copy of cancelled check(s) to the original provider for the applicable funding year.
- (2) Detailed invoice(s) supporting cancelled checks.
- (3) SPIN#, company name, contact name and phone number of the company that has agreed to act as the Good Samaritan.

Please fax this information to my attention at (973) 599-6567. If you have any questions regarding this process, please feel free to contact me at (973) 581-7516.

Thank you,

Robert Cole

Good Samaritan/Dunning Unit - Invoicing Dept.
Schools and Libraries Division (USAC)

Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, New Jersey 07981

Visit us online at: www.sl.universalservice.org

Email - rcole@sl.universalservice.org

Date: February 2, 2009

To: Robert Cole
Good Samaritan/Dunning Unit - Invoice Dept
Schools and Libraries Division (USAC)

RE: Form 471 Application No. 598012
Funding Request Number: 1683985
Funding Year: 2008

The company that has agreed to act as Good Samaritan:

SPIN#: 143030857

Company Name: ENA Services, LLC

Contact Name: April Scott

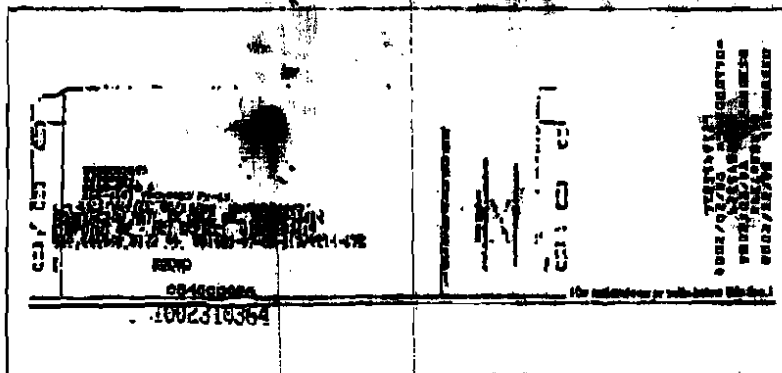
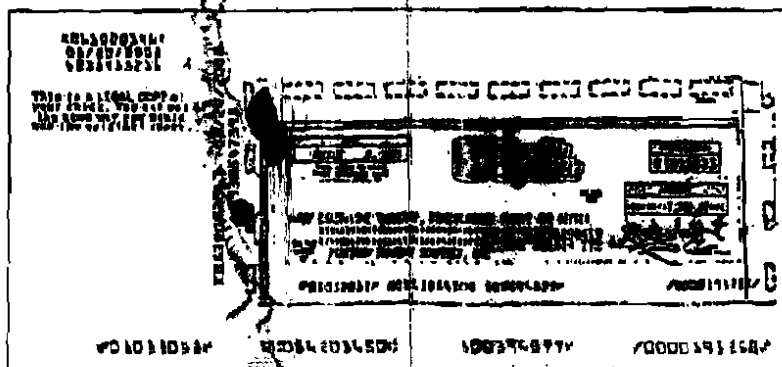
Contact Phone #: 1-615-312-6152 or ascott@ena.com

Page count:

13 pages

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[Change Trust](#)
[Word](#)
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Monday

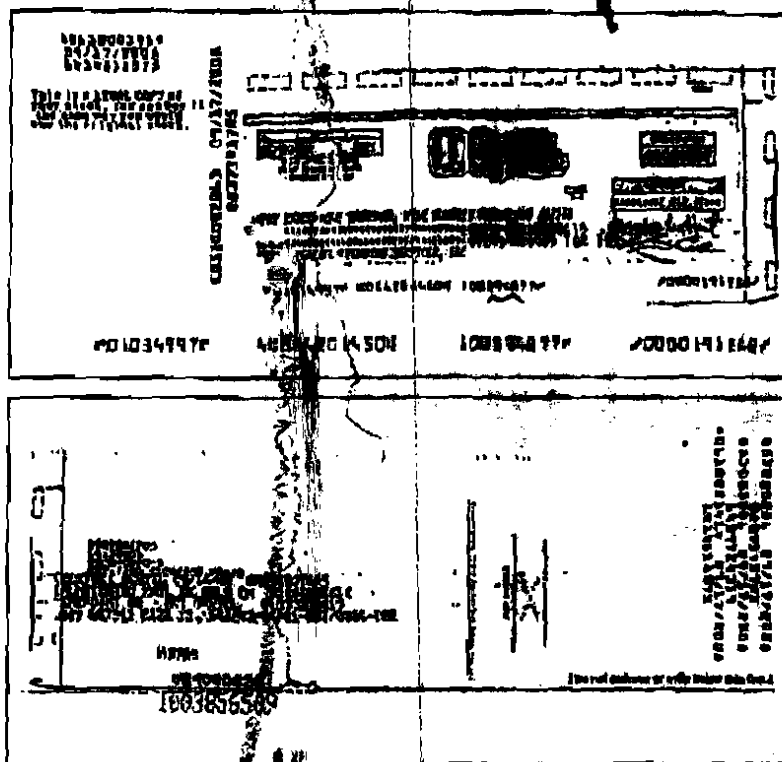
Posting Date
20080820DR/CR
CreditAmount
\$1,812.88Account
100031877

Done


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Transaction Images

Monday

Posting Date
20080917DRAGR
CheckAmount
\$1,912.68Account #
100394877

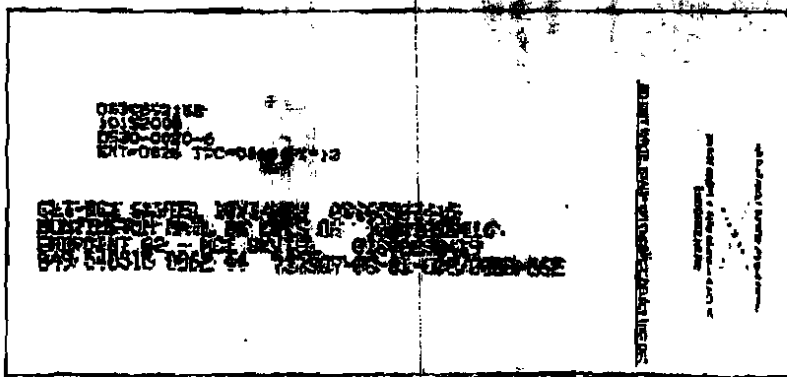
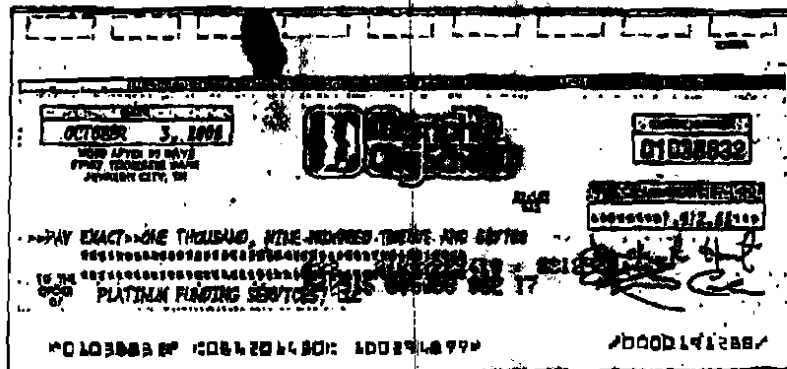
Done


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Transaction Images

Monday

Posting Date	DEBIT	Amount	Account #
20081015	Check	\$1,912.00	100358977



Done



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Change Trust

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Trading Online

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International Services

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Transaction Images

Monday,

Posting Date
20081125

DR
Check

Amount
\$1,912.00

Account #
F00098677

NOVEMBER 11, 1998

NOV 11 1998

01044732

PLATINUM FLOWING SERVICES, INC.

01044732 0084201650 0003448178 0000191288

0000000000
11/25/00
0000-0000-6
EXT-2047 TRC-0000 11-12

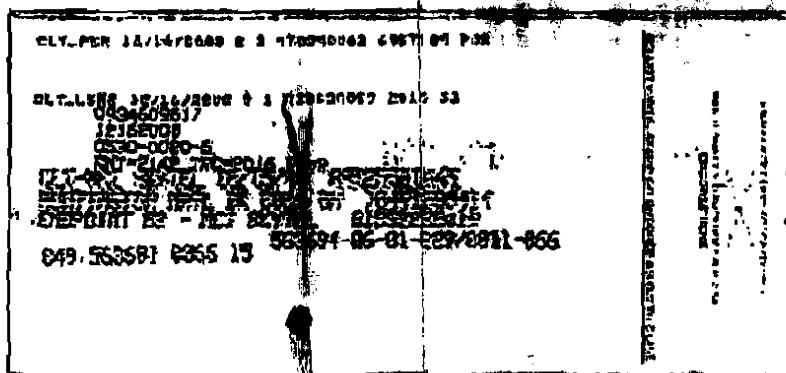
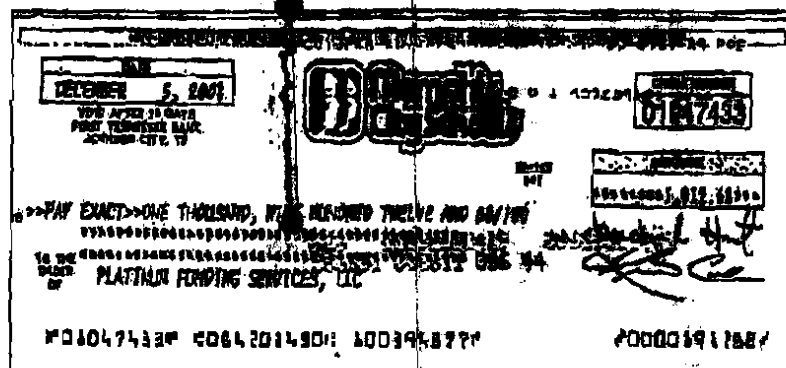
CLT-MY-SWTEL 11/25/00 0000-0000-6
ADMINISTRATIVE MAIL 0000-0000-6
ENDPOINT 00 - 11/25/00 0000-0000-6
549 000000 0000 10 000000-00-01-011-0000-000

Done

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Monday,

Posting Date	DR/CR	Amount	Account #
20081216	Check	\$1,912.00	100390077

**Done**

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Monday,

Posting Date	DR/CR	Amount	Account
20090115	Check	\$1,912.88	100004577

Transaction image showing a check from First Tennessee Bank to the account holder. The check is dated 01/15/09 and is payable to the account holder. The amount is \$1,912.88. The check is marked with a large 'X' and the words 'PAID' and 'VOID'.

Done



PO BOX 2469
JACKSON, MS 39225-2469

MEMPHIS CITY SCHOOLS
BETTY BORGER
2597 AVERY AVE
ROOM 130
MEMPHIS TN 38112-4818

file copy
7/8/8
CHECK D1032033

PAGE 1 OF 10

INVOICE DATE 07/26/2008
INVOICE NUMBER 08H5501445
ACCOUNT NUMBER 5501445
DUE DATE NET 30

SkyTel Customer Service

1-800-SKY-USER (1-800-759-8737)

Email: skyuser@skytel.com

FleetHawk Customer Service:
888-759-6818 • skytel-fleethawk@skytel.com

Pay your invoice online: www.skytel.com

Important Message

June 16, 2008 - VELOCITA WIRELESS
ANNOUNCES THE PURCHASE OF
SKYTEL FROM BELL INDUSTRIES!

Velocita will continue to provide SkyTel
customers with the highest level of
quality and reliability that they have
come to expect.

A press release is located on the Velocita
website (www.velocitawireless.com) and
the SkyTel website (www.skytel.com).
If you have any questions about this
acquisition, please contact SkyTel
Customer Service at 1-800-SKY-USER.

CURRENT	30	60	90	TOTAL DUE
1,912.68	.00	.00	.00	1,912.68

USAGE CHARGES FROM 06/26/2008 TO 07/22/2008, UNLESS OTHERWISE NOTED

SUMMARY OF INVOICE

PREVIOUS BALANCE	3,839.89
PAYMENTS	3,839.89
CURRENT CHARGES	1,888.74
FEDERAL UNIVERSAL FEE	23.94
TOTAL CURRENT CHARGES	1,912.68
TOTAL DUE	1,912.68

FEDERAL TAX ID: 26-0335467

Detach and return the bottom reference with your payment in the enclosed envelope.



PO BOX 2469
JACKSON, MS 39225-2469

INVOICE DATE 07/26/2008
INVOICE NUMBER 08H5501445
ACCOUNT NUMBER 5501445
DUE DATE NET 30
TOTAL DUE 1,912.68

Amount
Enclosed

01 08085501445 4 000191268 4 3

Make check payable to: SKYTEL

MEMPHIS CITY SCHOOLS
BETTY BORGER
2597 AVERY AVE
ROOM 130
MEMPHIS TN 38112-4818

Platinum Funding Services, LLC
PO BOX 78849
CHARLOTTE, NC 28278-0849

To charge this amount to your credit card, please see other side



PO BOX 2489
JACKSON, MS 39225-2489

MEMPHIS CITY SCHOOLS
BETTY BORGER
2597 AVERY AVE
ROOM 130
MEMPHIS TN 38112-4818

CR# 01034997

SkyTel Customer Service

1-800-SKY-USER (1-800-759-8737)

Email: skyuser@skytel.com

FleetHawk Customer Service:
888-759-8818 • skytel-fleethawk@mci.com

Pay your Invoice online: www.skytel.com

Important Message

June 16, 2008 - VELOCITA WIRELESS
ANNOUNCES THE PURCHASE OF
SKYTEL FROM BELL INDUSTRIES!

Velocita will continue to provide SkyTel
customers with the highest level of
quality and reliability that they have
come to expect.

A press release is located on the Velocita
website (www.velocitawireless.com) and
the SkyTel website (www.skytel.com).
If you have any questions about this
acquisition, please contact SkyTel
Customer Service at 1-800-SKY-USER.

FEDERAL TAX ID: 26-0335487



PO BOX 2489
JACKSON, MS 39225-2489

01 06095501445 2 000191268 4

REP-000 PB

386

43

MEMPHIS CITY SCHOOLS
BETTY BORGER
2597 AVERY AVE
ROOM 130
MEMPHIS TN 38112-4818

PAGE 1 OF 10

INVOICE DATE 05/30/2008
INVOICE NUMBER 0815501445
ACCOUNT NUMBER 5301445
DUE DATE NET 30



CURRENT	30	60	90	TOTAL DUE
1,912.68	.00	.00	.00	1,912.68

USAGE CHARGES FROM 07/23/2008 TO 09/23/2008, UNLESS OTHERWISE NOTED

SUMMARY OF INVOICE

PREVIOUS BALANCE	1,912.68
PAYMENTS	1,912.68
CURRENT CHARGES	1,888.74
FEDERAL UNIVERSAL FEE	23.94
TOTAL CURRENT CHARGES	1,912.68
TOTAL DUE	1,912.68

Detach and return the bottom remittance slip to your service provider.

INVOICE DATE 08/30/2008
INVOICE NUMBER 081501445
ACCOUNT NUMBER 501445
DUE DATE NET 30
TOTAL DUE 1,912.68

Amount
Enclosed

\$ 1,912.68

Make check payable to: Plaintiff Funding Services LLC

Plaintiff Funding Services, LLC
PO BOX 70840
CHARLOTTE, NC 28275-0840

To charge this amount to your credit card, please scratch off side

Tel

PO BOX 2469
JACKSON, MS 39225-2469

MEMPHIS CITY SCHOOLS
BETTY BORGER
2587 AVERY AVE
ROOM 130
MEMPHIS TN 38112-4818

PAGE 1 OF 10

INVOICE DATE 09/27/2008
INVOICE NUMBER 08J5501445
ACCOUNT NUMBER 5501445
DUE DATE NET 30



CK# 01038832

SkyTel Customer Service

1-800-SKY-USER (1-800-759-8737)

Email: skyuser@skytel.com

FleetHawk Customer Service:
888-759-6818 - skytel-fleethawk@mcl.com

Pay your invoice online: www.skytel.com

Important Message

June 18, 2008 - VELOCITA WIRELESS
ANNOUNCES THE PURCHASE OF
SKYTEL FROM BELL INDUSTRIES!

Velocita will continue to provide SkyTel
customers with the highest level of
quality and reliability that they have
come to expect.

A press release is located on the Velocita
website (www.velocitawireless.com) and
the SkyTel website (www.skytel.com).
If you have any questions about this
acquisition, please contact SkyTel
Customer Service at 1-800-SKY-USER.

CURRENT	30	60	90	TOTAL DUE
1,912.68	.00	.00	.00	1,912.68

USAGE CHARGES FROM 08/24/2008 TO 09/24/2008, UNLESS OTHERWISE NOTED

SUMMARY OF INVOICE

PREVIOUS BALANCE	1,912.68
PAYMENTS	1,912.68
CURRENT CHARGE	1,888.74
FEDERAL UNIFORM FEE	23.94
TOTAL CURRENT CHARGES	1,912.68
TOTAL DUE	1,912.68

16% 1-800-751-6531-155 \$306.03
84% 4-984-751-6531-155 1606.65
\$1912.68

pay

FEDERAL TAX ID: 26-0335467

Detach and retain bottom remittance (attach to your payment in an addressed envelope)

Tel

PO BOX 2469
JACKSON, MS 39225-2469

INVOICE DATE 09/27/2008
INVOICE NUMBER 08J5501445
ACCOUNT NUMBER 5501445
DUE DATE NET 30
TOTAL DUE 1,912.68

Amount
Enclosed

\$ 1,912.68

01 08105501445 & 000191268 4 &

Make check payable to: Platinum Funding Services LLC

REP 500 PR

311

34

MEMPHIS CITY SCHOOLS
BETTY BORGER
2587 AVERY AVE
ROOM 130
MEMPHIS TN 38112-4818

Platinum Funding Services LLC
PO BOX 7049
CHARLOTTE, NC 28222-0049

To charge this amount to your credit card, please see the back side

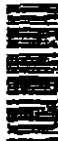


500 CLINTON CENTER DR
SUITE 2300
CLINTON, MS 38058-5674

MEMPHIS CITY SCHOOLS
BETTY BORGER
2597 AVERY AVE
ROOM 130
MEMPHIS TN 38112-4818

PAGE 1 OF 10

INVOICE DATE 11/01/2008
INVOICE NUMBER 08K5501445
ACCOUNT NUMBER 5501445
DUE DATE NET 30



CK# 010447132

SkyTel Customer Service

1-800-SKY-USER (1-800-758-8737)

Email: skyuser@skytel.com

CURRENT	30	60	90	TOTAL DUE
1,912.68	.00	.00	.00	1,912.68

USAGE CHARGES FROM 09/25/2008 TO 10/24/2008, UNLESS OTHERWISE NOTED

SUMMARY INVOICE

Pay your invoice online: www.skytel.com

Important Message

June 16, 2008 - VELOCITA WIRELESS
ANNOUNCES THE PURCHASE OF
SKYTEL FROM BELL INDUSTRIES!

Velocita will continue to provide SkyTel
customers with the highest level of
quality and reliability that they have
come to expect.

A press release is located on the Velocita
website (www.velocitawireless.com) and
the SkyTel website (www.skytel.com).
If you have any questions about this
acquisition, please contact SkyTel
Customer Service at 1-800-SKY-USER.

PREVIOUS BALANCE	1,912.68
PAYMENTS	1,912.68
CURRENT CHARGES	1,888.74
FEDERAL UNIVERSAL FEE	23.94
TOTAL CURRENT CHARGES	1,912.68
TOTAL DUE	1,912.68

1650 1-800-2851-6531-155 306.03
8490 4-934-2851-6531-155 1606.65
1912.68

FEDERAL TAX ID: 26-0335467

Detach and return the bottom remittance portion with your payment in an enclosed envelope



500 CLINTON CENTER DR
SUITE 2300
CLINTON, MS 38058-5674

INVOICE DATE 11/01/2008
INVOICE NUMBER 08K5501445
ACCOUNT NUMBER 5501445
DUE DATE NET 30
TOTAL DUE 1,912.68

Amount
Enclosed \$

01 08115501445 6 000191268 4 4

Make check payable to Platinum Funding Services LLC

MEMPHIS CITY SCHOOLS
BETTY BORGER
2597 AVERY AVE
ROOM 130
MEMPHIS TN 38112-4818

Platinum Funding Services LLC
P.O. BOX 70849
CHARLOTTE, NC 28272-0849

To charge this amount to your credit card, please see other side



500 CLINTON CENTER DR
SUITE 2300
CLINTON, MS 39056-5674

MEMPHIS CITY SCHOOLS
BETTY BORGER
2597 AVERY AVE
ROOM 130
MEMPHIS TN 38112-4818

PAGE 1 OF 10

INVOICE DATE 11/29/2008
INVOICE NUMBER 08L6501445
ACCOUNT NUMBER 5501445
DUE DATE NET 30



CK# 01047433

SkyTel Customer Service

1-800-SKY-USER (1-800-759-8737)

Email: skyuser@skytel.com

Pay your invoice online: www.skytel.com

Important Message

June 18, 2008 - VELOCITA WIRELESS
ANNOUNCES THE PURCHASE OF
SKYTEL FROM BELL INDUSTRIES!

Velocita will continue to provide SkyTel
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the SkyTel website (www.skytel.com).
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acquisition, please contact SkyTel
Customer Service at 1-800-SKY-USER.

CURRENT	30	60	90	TOTAL DUE
1,912.88	.00	.00	.00	1,912.88

USAGE CHARGES FROM 10/25/2008 TO 11/24/2008, UNLESS OTHERWISE NOTED

SUMMARY OF INVOICE

PREVIOUS BALANCE	1,912.88
PAYMENTS	1,912.88
CURRENT CHARGES	1,888.74
FEDERAL UNIVERSAL FEE	23.94
TOTAL CURRENT CHARGES	1,912.68
TOTAL DUE	1,912.68

1690 - 306.65 / 1-000-2851-531-155
8490 - 1606.65 / 4-984-2851-531-155

FEDERAL TAX ID: 26-0335467

Detach and return the bottom remittance portion with your payment in the enclosed envelope.



500 CLINTON CENTER DR
SUITE 2300
CLINTON, MS 39056-5674

INVOICE DATE 11/29/2008
INVOICE NUMBER 08L6501445
ACCOUNT NUMBER 5501445
DUE DATE NET 30
TOTAL DUE 1,912.88

Amount
Enclosed \$

01 08125501445 4 000191268 4 9

Make check payable to: Platinum Funding Services LLC

MEMPHIS CITY SCHOOLS
BETTY BORGER
2597 AVERY AVE
ROOM 130
MEMPHIS TN 38112-4818

Platinum Funding Services LLC
PO BOX 10040
CHARLOTTE, NC 28210-0040

To charge this amount to your credit card, please see other side



500 CLINTON CENTER DR
SUITE 2300
CLINTON, MS 39056-5574

MEMPHIS CITY SCHOOLS
BETTY BORGER
2597 AVERY AVE
ROOM 130
MEMPHIS TN 38112-4818

PAGE 1 OF 10

INVOICE DATE 12/27/2008
INVOICE NUMBER 09A5501445
ACCOUNT NUMBER 5501445
DUE DATE NET 30

CK# 01030732

SkyTel Customer Service

1-800-SKY-USER (1-800-758-8737)

Email: skyuser@skytel.com

CURRENT	30	60	90	TOTAL DUE
1,912.68	.00	.00	.00	1,912.68

USAGE CHARGES FROM 11/25/2008 TO 12/23/2008, UNLESS OTHERWISE NOTED

SUMMARY OF INVOICE

PREVIOUS BALANCE	1,912.68
PAYMENTS	1,912.68
CURRENT CHARGES	1,888.74
FEDERAL UNIVERSAL FEE	23.94
TOTAL CURRENT CHARGES	1,912.68
TOTAL DUE	1,912.68

Pay your invoice online: www.skytel.com

Important Message

June 16, 2008 - VELOCITA WIRELESS
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SKYTEL FROM BELL INDUSTRIES!

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Customer Service at 1-800-SKY-USER.

FEDERAL TAX ID: 26-0335467

Detach and return the bottom remittance portion with your payment in the enclosed envelope.



500 CLINTON CENTER DR
SUITE 2300
CLINTON, MS 39056-5574

INVOICE DATE 12/27/2008
INVOICE NUMBER 09A5501445
ACCOUNT NUMBER 5501445
DUE DATE NET 30
TOTAL DUE 1,912.68

Amount
Enclosed

\$ 1,912.68

01 09015501445 4 000191268 4 0

Make check payable to: Platinum Funding Services LLC

Platinum Funding Services LLC
PO BOX 70849
CHARLOTTE, NC 28272-0849

To charge this amount to your credit card, please see other side

Email From Ms. Dela Isla, USAC, regarding
Using Bell Industries SPIN# 143031633,

"Dela Isla,
Rachel"
<RDELAIS@sl.unive
rsalservice.org>

08/14/2007 07:59
AM

"Robin King/Admin/Avery/MCS"
<kingr1@mcsk12.net>

To

cc

Subject

RE: SKYTEL - MEMPHIS PAGING
CONTRACT - ETP STATUS APPROVED

Yes, SPIN 143031633 is now an eligible Telecom Provider.

Regards,
Rachel Dela Isla
973-581-5053

-----Original Message-----

From: Robin King/Admin/Avery/MCS (mailto:kingr1@mcsk12.net)
Sent: Monday, August 13, 2007 2:00 PM
To: Dela Isla, Rachel
Subject: FW: SKYTEL - MEMPHIS PAGING CONTRACT - ETP STATUS APPROVED

Rachel please advise me. I see you received the e-mail from Curtis with skytel. Is it OK for MCS to proceed with the contract with Skytel under e-rate requirements?

I will wait for your response.

TEAMWORK IS THE BEST WAY TO COMPLETE A JOB WITH EASE!!!

Robin M. King - PMP
Business Support Analyst
MCS-Department of Information Technology
Phone: (901) 416-1243
Fax: (901) 416-5332
E-Mail: Kingr1@mcsk12.net

----- Forwarded by Robin King/Admin/Avery/MCS on 08/13/2007 12:56 PM -----

"Dale, Curtis"
<curtis.dale@skyt
el.com>

08/13/2007 12:46
PM

"Robin King/Admin/Avery/MCS"
<kingr1@mcsk12.net>

To

cc

"Dale, Curtis"
<curtis.dale@skytel.com>, "Dale,
Kathie" <kathie@skytel.com>

"McLemore, Angela R \ (Angie\)"
"angela.mclemore@skytel.com", "Dela
Isa, Rachel"
<RDELAIS@sl.universalservice.org>
Subject
SKYTEL - MEMPHIS PAGING CONTRACT -
EIP STATUS APPROVED

Hi Robin,

As per your request, below is the confirmation email from BCD customer service that confirms Bell Industries (Angie's parent company) approved EIP status.

Please confirm with me at your earliest convenience when you will be able to accept delivery of the pagers.

If you have any questions or need any additional info, please let me know.

Thanks,

Curtis

From: BCD Customer Service [mailto:bcd.customerservice@usac.org]

Sent: Monday, August 13, 2007 12:48 PM